

F124 PANEL: _____ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 411391

VDR: C 520996647 ALCALDE & FAY										ITEM TOTAL:	38,600.00
DATE: 030404 T/C: _____ TY: B ST: P										ACCOUNT TOTAL:	38,600.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____											
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE											
										PAID:	38,600.00
R											CURRENT
F E	FUND	FUNC	OBJT	LOCA	PROJ	PGRM		ISSUED	DBT	CRED	ENCUMBRANCE
—	0100	7200	3101	9022	9022	—		38,600.00	1520	2720	
—	—	—	—	—	—	—		—'—'—'	—	—	
—	—	—	—	—	—	—		—'—'—'	—	—	
—	—	—	—	—	—	—		—'—'—'	—	—	
—	—	—	—	—	—	—		—'—'—'	—	—	
PANEL TOTAL								38,600.00			

INV: 5 PRT: 1 REQ: 90220006 BID: 13C902184 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH
PAST PO CUTOFF DATE. DISPLAY ONLY

F9=TO A23

F12=CAN

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 411391

VDR: C 520996647 ALCALDE & FAY	ITEM TOTAL:	38,600.00
DATE: 030404 T/C: _____ TY: B ST: P	ACCOUNT TOTAL:	38,600.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____		
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE		
LOC: _____	PAID:	38,600.00
	EXTENSION	

ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE	EXTENSION
_____	CONTRACT PURCHASE ORDER FOR	_____	_____	_____	' _____	_____
_____	CONSULTANT SERVICES TO	_____	_____	_____	' _____	_____
_____	ESTABLISH A FEDERAL LEGIS-	_____	_____	_____	' _____	_____
_____	LATIVE AGENDA THAT INCLUDES	_____	_____	_____	' _____	_____
_____	POLICY DEVELOPMENT AND	_____	_____	_____	' _____	_____
_____	PROCUREMENT OF FUNDS EARMARKED	_____	_____	_____	' _____	_____
_____	DIRECTLY TO THE DISTRICT	_____	_____	_____	' _____	_____
_____	3/1/04 - 2/28/07	_____	_____	_____	' _____	_____
1	ONE TIME LUMP SUM IN FY04/05	1	_____	_____	13,800.00	13800.00

INV: 5 PRT: 1 REQ: 90220006 BID: 13C902184 PANEL TOTAL 13,800.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

